

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 16-15025-AMC**

MICHAEL J. KATES  
1347 DOWNS PLACE  
PHILADELPHIA PA 19116

Petition Filed Date: 07/15/2016  
341 Hearing Date: 09/30/2016  
Confirmation Date: 04/26/2017

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/28/2019	\$741.00	208400927867	03/05/2019	\$741.00	208400917164	04/09/2019	\$741.00	208551041677
04/17/2019	\$900.00	208400938152	05/07/2019	\$600.00	208400912214	06/03/2019	\$800.00	Monthly Plan P
07/09/2019	\$400.00	208780034100	07/25/2019	\$900.00	208780002827	08/26/2019	\$800.00	208780010263
10/02/2019	\$900.00	208780044220	12/02/2019	\$900.00	208780017710	01/23/2020	\$900.00	208767593386
01/27/2020	\$500.00	208780029524	02/03/2020	\$900.00	208767594860	02/05/2020	\$327.66	208934525635
02/21/2020	\$800.00	209416595740	03/13/2020	\$800.00	208934544841	04/14/2020	\$800.00	209416588942
05/18/2020	\$750.00	4840565	06/15/2020	\$800.00	4891237	07/14/2020	\$800.00	4891320
<b>Total Receipts for the Period: \$15,800.66 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$35,378.66</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2 »» 002	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$550.27	\$0.00	\$550.27
1 »» 001	GENESIS FINANCIAL SOLUTIONS	Unsecured Creditors	\$2,996.73	\$0.00	\$2,996.73
5 »» 005	NATIONSTAR MORTGAGE LLC	Mortgage Arrears	\$35,593.48	\$28,374.11	\$7,219.37
6 »» 006	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$0.00	\$0.00	\$0.00
3 »» 003	PHILADELPHIA FEDERAL CREDIT U	Unsecured Creditors	\$11,085.04	\$0.00	\$11,085.04
4 »» 004	TOYOTA MOTOR CREDIT CORP	Secured Creditors	\$0.00	\$0.00	\$0.00
4 »» 04U	TOYOTA MOTOR CREDIT CORP	Unsecured Creditors	\$7,145.77	\$0.00	\$7,145.77
7 »» 007	YOUNG MARR & ASSOCIATES	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00

**Chapter 13 Case No. 16-15025-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$35,378.66	Current Monthly Payment:	\$740.24
Paid to Claims:	\$32,374.11	Arrearages:	(\$328.56)
Paid to Trustee:	\$3,004.55	Total Plan Base:	\$43,993.06
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).